

SPLIT-1

Work Order ID 60004-1



Page 1

June 22, 2010 2:35:48 PM

Item ID: D3284-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 6/22/10

Start Qty: 17.00



Cust Item ID:

Required Date: 6/23/10

Req'd Qty: 17.00



Customer:

Reference:

Approvals:

Process Plan:

C2

Date:

10/6/22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3284

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 12133 to Eagle Copters Order P/N:205-060-101-001 Certificate of Conformity is required

C2 10/6/22 (17)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/6/23 (3)

120

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

5/6/23

(x3)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Work Order ID 60004

June 22, 2010 2:35:48 PM



Page 2

Item ID: D3284-011

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Setup Start



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Item Name: Bearing

Start Date: 6/22/10

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Required Date: 6/23/10

Req'd Qty: 17.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: *ST046*

0.00

Packaging

Memo

0.00

Packaging

*Per 10/6/23 (B)*

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*10/06/24*

*CL 10/6/24*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

• NOTE: Date & initial all entries

# Picklist Print

June 22, 2010 2:35:48 PM

Page 1

Work Order ID: 60004



Parent Item: D3284-011



Parent Item Name: Bearing

Start Date: 6/22/10

Required Date: 6/23/10

Start Qty: 17.00

Required Qty: 17.00

Comments: IPP Rev: A ☐ 04.05.13 ☐ New Issue ☐ KJ/DS ☐

| Component Item ID/<br>Item Name        | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 205-060-101-001<br><br>Rod Bearing End |                        | Purchased     |             |                     |                  | 100             | Each               | 0.0000         | 1           | 17           |               |                |        |



*Proc'd 6/23 (3)*



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

## SPECIFICATION CONTROL DRAWING

| DART P/N              | SPECIFICATION                              |
|-----------------------|--|
| D3284-001 SLEEVE      | ACS P/N B80702-1 PER ACS DWG B80702 REV. A |
| D3284-003 STUD        | ACS P/N B80703-1 PER ACS DWG B80703 REV. A |
| D3284-005 STUD        | ACS P/N B80704-1 PER ACS DWG B80704 REV. A |
| D3284-007 STUD        | ACS P/N B80705-1 PER ACS DWG B80705 REV. B |
| D3284-009 BEARING     | BHT P/N 47-140-252-5                       |
| D3284-011 BEARING     | BHT P/N <u>205-060-101-001</u>             |
| D3284-021 TUBE ASSY   | 204-060-158-001 MODIFIED PER IIN-D205-708  |
| D3284-023 BIPOD ASSY  | 204-060-155-001 MODIFIED PER IIN-D205-708  |
| D3284-025 TRIPOD ASSY | 204-060-157-001 MODIFIED PER IIN-D205-708  |
| D3284-031 TUBE ASSY   | 205-060-107-001 MODIFIED PER IIN-D205-708  |
| D3284-033 BIPOD ASSY  | 205-060-106-001 MODIFIED PER IIN-D205-708  |
| D3284-035 TRIPOD ASSY | 205-060-105-001 MODIFIED PER IIN-D205-708  |
|                       |  |
|                       |  |



**NOTE:**

FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH  
 MIN Ft<sub>u</sub> = 90 Ksi  
 MIN Ft<sub>y</sub> = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

**RELEASED**  
 2010-03-25

|            |                    |   |              |
|------------|--------------------|---|--------------|
| B          | ADD NOTE           | RF  | 09.07.14     |
| A          | NEW ISSUE          | KJ  | 04.05.06     |
| REV.       | DESCRIPTION        | BY  | DATE         |
| DESIGN     | DS                 | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN      | RF                 |   |              |
| CHECKED    | <i>[Signature]</i> | DRAWING NO.   | REV. B       |
| MFG. APPR. | <i>[Signature]</i> | D3284   | SHEET 1 OF 1 |
| APPROVED   | <i>[Signature]</i> | TITLE   | SCALE        |
| DE APPR.   | <i>[Signature]</i> | ADJUSTABLE ENGINE MOUNT   | NTS          |
| DATE       | 09.07.14           | <small>COPYRIGHT © 2004 BY DART AEROSPACE LTD<br/>         THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> |              |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## Packing Slip

Shipped Date: 06/22/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

### \* Aircraft On Ground \*

Shipment number: SH#10-001982

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Phone: 613-632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 7936 6122 9845

Customer PO number: PO12133

| Item          | Part Number     | Part Description | Current Location | Qty UOM | Serial Number | Lot Number    |
|---------------|-----------------|------------------|------------------|---------|---------------|---------------|
| 1             | 205-060-101-001 | ROD END          | Shipping Area    | 3 Each  |               | T-07-013455.1 |
| Type of sale: |                 | Outright         |                  |         |               |               |

Sales Order Number: SO10-00831.001

Eagle P.O. Number:

Attn: Chantal ship 3 P1 overnight

### Parts on Back Order

| Part Number     | Part Description | BackOrder Qty |
|-----------------|------------------|---------------|
| 205-060-101-001 | ROD END          | 14            |

All Parts being sent on this packing slip have copies of the original certification on file at Eagle Copters Ltd.

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlipV1.rptl

Printed: 6/22/2010 2:53:33PM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12133

Purchase Order Date 6/22/10

PO Print Date 6/22/10

Page Number 1 of 1

From: VC-EAG002

LE COPTERS MAINTENANCE LTD.  
MCTAVISH ROAD  
GARY, AB T2E 7G9

*REVISED \$*

|                 |                |
|-----------------|----------------|
| Buyer           | Chantal Lavoie |
| Requisition Nbr |                |
| Tax Resale Nbr  | 10127-2607     |
| Terms           | Net 15         |
| Currency        | CAD            |
| FOB             |                |

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable  | Req. Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|--|------------------------|---|------------------------------|------------------|------------|-------------------|
| 05-060-101-001                                 | Rod Bearing End        | 6/23/10<br>Yes  | 17.00<br>Each                | FedEx Priority F | \$265.8900 | \$4,520.13        |
| Special Inst:                                  |                        | AS PER DWG D3284 REV.A<br>B60004<br>EAGLE P/N: 20-060-101-001 |                              |                  |            |                   |

*rec 3 Csp/23*

PO Total: \$4,520.13

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Ubr: 2

Change Date: 6/22/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## Pick Ticket

June 22, 2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

### \* Aircraft On Ground \*

Deliver to: Shipping Area

For Sales Order #: SO10-00831



| Part/Item Name      | Description | Current Location   | Qty | Serial Number | Lot Number     |
|---------------------|-------------|--------------------|-----|---------------|----------------|
| 205-060-101-001     | ROD END     | Eagle Bin: 20      | 3   |               | LT-07-013455.1 |
| Part Condition: New |             | Contact: Frank Mah |     |               |                |

Ship To: Dart Aerospace Ltd.  
Main  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada  
Phone: 613-632-5200. Main  
Attn: Chantal ship 3 P1 overnight

8/10/06/23

\* End of Report \*

>> denotes that the Pick Ticket line items has already been printed.

Lot No: **LT-07-013455.1**



Bin No: **20**

Received: **09/24/2007**

Part No: **205-060-101-001**

Description: **ROD END**

Serial #:

Condition:

Cure Date:

Manufacturer: **Bell Helicopter (Manufacturer)**

Cycles

Hours

Total Time:

0.0

TSO:

Details of work performed/reason for removal

**Receiving Inspection**

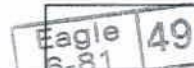
Additional work to be performed upon installation

The maintenance described has been performed in  
accordance with the applicable standards of airworthiness

February 28, 2008

LIC No./Stamp

Inspector



**Maintenance Release**